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# CONTRACT CERTIFICATE

"I" and Final bill (For Other Works) Date.....20.....

Division-**Dasarahalli Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:P-1771

**Name of Work: UGD Maintanance at Kirloskar Layout, NMH Layout & Sahyadri layout in Bagalagunte Ward No.14**

**Contractor and Full Address: Sri. Basavalingaraju M.C.**

**Work Order No: EE/DD/WO/436/2019-20** **Date:24.10.2019.**

**Job Code Number : 014-20-000005**

Certified that the measurements were taken by me on 08/09/2021 and recorded in pages 488311 to 488321

Of measurement Book No. 4884 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurements were taken by me on 08/09/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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ಉ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಬಿ.ಬಿ.ಎಂ.ಪಿ

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted toward cash advance recovery of
   b) Payments cost store on other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

1st and Final Bill → 999111-00
IT → 9991-00
LWC → 9991-00
CBF → 999-00
Rty → 1455-00
FNE → 11860-00
CesT → 8920-00
SesT → 8920-00
52136/-
Net → 946975-00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Audited and admitted for Rs 999111-00
Passed by Cheque for Rs 946975-00
Nine Lakh Forty Six Thousand nine hundred and seventy Five Rupees only
by adjustment Rs 52136/-

Accountants Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

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## UGD Maintanance at Kirloskar Layout, NMH Layout & Sahyadri layout in Bagalagunte

### ABSTRACT

| Sl No | Description of Work | Unit | As per Shedule -B | | | Previous Measurement | | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate in Rs. | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 1 | Earth work Excavation for foundation of Buildings, water supply, sanitory lines and electrical conduits either in pits or in trenches 1.5m and above in width. In Hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m after breaking of clods complete as per specification | Cum | 481.62 | 285.00 | 137261.70 | 0.00 | 285.00 | 0.00 | 506.41 | 285.00 | 144326.85 | 506.41 | 144326.85 |
| 2 | Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure of outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM and testing complete as per specifications. 75MM dia | Mtr | 510.00 | 404.00 | 206040.00 | 0.00 | 404.00 | 0.00 | 450.00 | 404.00 | 181800.00 | 450.00 | 181800.00 |

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | Providing and laying in position to required level or slope 300mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications. | Mtr | 255.00 | 628.00 | 160140.00 | 0.00 | 628.00 | 0.00 | 130.00 | 628.00 | 81640.00 | 130.00 | 81640.00 |
| 4 | Constructing brick masonry circular type manhole 1.67m internal dia at bottom 1.67 m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3,finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsixe granite metal finished with a floating coat of neat cement, with | Each ~~Mtr~~ | 13.00 | 21273.00 | 276549.00 | 0.00 | 21273.00 | 0.00 | 13.00 | 21273.00 | 276549.00 | 13.00 | 276549.00 |

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CT CERTIFICATE

Date.....20.....

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. | Cum | 6.48 | 6732.00 | 43623.36 | 0.00 | 6732.00 | 0.00 | 18.53 | 6732.00 | 124743.96 | 18.53 | 124743.96 |
| 6 | Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications | Sqm | 50.70 | 236.00 | 11965.20 | 0.00 | 236.00 | 0.00 | 51.60 | 236.00 | 12177.60 | 51.60 | 12177.60 |
| 7 | Providing & Fixing SFRC Cover and frame 560mm (ID) Heavy Duty. | No | 13.00 | 906.00 | 11778.00 | 0.00 | 906.00 | 0.00 | 13.00 | 906.00 | 11778.00 | 13.00 | 11778.00 |

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specifications.. allow 60% of rate considered under item KSRB 2.3 Page No. 7/ Item No. 2.11/PWD - SR 2018-19) | Cum | 481.62 | 77.00 | 37084.74 | 0.00 | 77.00 | 0.00 | 506.41 | 77.00 | 38993.57 | 506.41 | 38993.57 |
| 9 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading | Cum | 288.97 | 66.00 | 19072.02 | 0.00 | 66.00 | 0.00 | 303.85 | 66.00 | 20054.10 | 303.85 | 20054.10 |
| | **Total** | | | | **903514.02** | | | **0.00** | | | **892063.08** | | **892063.08** |
| | **GST Charges 12%** | | | | **108421.68** | | | **0.00** | | | **107047.57** | | **107047.57** |
| | **Grand Total** | | | | **1011935.70** | | | **0.00** | | | **999110.65** | | **999110.65** |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward no -14

Asst. Executive Engineer
Dasarahalli Sub Division

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ಕ್ಷೇ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಹಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

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